**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Social Welfare Department – Rental Charges of Rs.14,000/- towards Heavy duty Digital Copier for official use of Social Welfare / Tribal Welfare Department to M/s.Tirumala Agencies, Munusabugari Street, Mangalagiri – for the month of March, 2019 – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 273 Dated: 23-05-2019.
Read the following:

1) Govt. Letter No.12025(36)/14/OP.II/2018-1, dated:17.04.2018.
2) Bills received from M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri, Bill No.184/TA/SW/2019, Dated:03-04-2019.

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**ORDER:**

In the circumstances stated in the reference 2nd read above, sanction is hereby accorded for payment of Rs.14,000/- (Rupees Fourteen thousand only) to M/s.Tirumala Agencies, Munusabugari Street, Mangalagiri towards the rental charges of Digital Copier working in Social Welfare / Tribal Welfare Department for the month of March, 2019.

3. The expenditure sanctioned in para 1 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4. The Deputy Pay Account Officer, Velagapudi, Secretariat Branch shall pass the Bill for an amount of Rs.14,000/- (Rupees Fourteen thousand only) in favour of M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for settlement of bills.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The M/s Tirumala Agencies, Munusabugari Street, Mangalagiri.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The S.W. (OP.II Claims) Dept.
SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**